

Complaint Investigation

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, December 11, 2019	Project Contact:	Brian Clauto
Spread: Giles Co. AR GI 234 AR GI 241.01 ATWS1331,1333,1332 ,1360 MP 202.4 MP 206.8	Spread G	Weather (Wet/Dry/Rain):	Dry

STAGE OF CONSTRUCTION: (Check all that apply)

- Clearing Rough Grading Trench Excavation Pipe Assembly, Testing & Installation
 Backfilling and Grade Restoration Final Grading & Stabilization Other: Dormant

- | | | Yes | No | N/A |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated stream included: S-Q14, S-G32, S-E20, S-Y2, S-Y3, S-A32
- ECD's controls were in place and functioning at crossings.
- Access Roads inspected included GI 234, ditch line has recently been re blanketed and is stable.

Recommend Corrective Action: N/A

Deadline: N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: Matthew Grant Date: 12-30-19

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, December 11, 2019

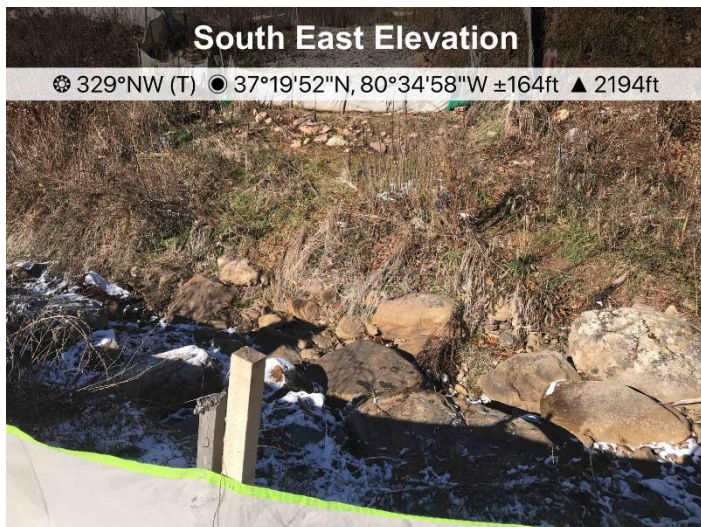
- Fig. 1 Designated stream crossing S-G32, ECD's in place and functioning.



- Fig. 2 Designated stream crossing S-E20, ECD's in place and functioning.



- Fig. 3 Designated stream crossing S-Y3, ECD's in place and functioning.



- Fig. 4. Designated stream crossing S-A32, ECD's in place and functioning.

